From: Carlin, Jayne

To: Allison Castellan - NOAA Federal

Sent: 6/25/2014 12:31:23 PM

Subject: RE: Final Letter to Oregon on Revised Deadline Ready for Signature

Allison,

Given Nina's relationship with Joelle, I am thinking that while Christine is gone, Joelle might be the best one to send the report. What do you think?

Jayne

Jayne Carlin, Watersheds Unit US EPA, Region 10 1200 6th Ave, Suite 900 (OWW-134) Seattle, WA 98101-3140 (206) 553-8512, (206) 553-0165 (fax) carlin.jayne@epa.gov

http://www.epa.gov/r10earth/tmdl.htm

From: Allison Castellan - NOAA Federal [mailto:allison.castellan@noaa.gov]

Sent: Wednesday, June 25, 2014 9:03 AM

To: Carlin, Jayne

Subject: Re: Final Letter to Oregon on Revised Deadline Ready for Signature

Thanks Jayne. I'll circulate for signature here. Jeff has no objections. I haven't had a chance to talk to Joelle about the NWEA updates...been in grants training all morning and heading back after lunch. Will catch her as soon as I can.

On Wed, Jun 25, 2014 at 11:26 AM, Carlin, Jayne < <u>Carlin.Jayne@epa.gov</u>> wrote: Hi Allison,

I checked with Dave and he has not heard any objections so go ahead and use the final version (latest version with comments and final one are attached) to get Kate's signature. I'll have Dan sign after Kate and then send/email the signed letter to everyone.

Does Joelle agree on the written status reports to NWEA? With Christine gone for a few more weeks, should we go ahead and generate a report for either Lynda, Joelle or Dan to email to Nina?

Cheers,

Jayne

Jayne Carlin, Watersheds Unit US EPA, Region 10 1200 6th Ave, Suite 900 (OWW-134) Seattle, WA 98101-3140 (206) 553-8512, (206) 553-0165 (fax) carlin.jayne@epa.gov

http://www.epa.gov/r10earth/tmdl.htm

From: Carlin, Jayne

Sent: Monday, June 23, 2014 9:00 AM

To: Jeff Dillen

Subject: Draft Letter to Oregon on Revised Deadline Ready for Managerial Review

From: Croxton, Dave

Sent: Friday, June 20, 2014 2:35 PM

To: Sweeney, Stephen; Carlin, Jayne; Byrne, Jennifer; Waye, Don; Hall, Lynda; allison.castellan@noaa.gov; Joelle

Gore - NOAA Federal

Cc: Wu, Jennifer; Henning, Alan

Subject: RE: Draft Letter to Oregon on Revised Deadline Ready for Managerial Review

Hi all, I checked-in with Dan and he understands the need to use the "fail" language at some point in the letter, but remains opposed to using it every time we reference our determination. Based on the emails, I have attached another version of the letter for review. The 2nd paragraph is unchanged. thanks

From: Sweeney, Stephen

Sent: Thursday, June 19, 2014 7:01 AM

To: Carlin, Jayne; Byrne, Jennifer; Waye, Don; Hall, Lynda; allison.castellan@noaa.gov; Joelle Gore - NOAA Federal;

Croxton, Dave

Cc: Wu, Jennifer; Henning, Alan

Subject: RE: Draft Letter to Oregon on Revised Deadline Ready for Managerial Review

Ex. 5 - Attorney Client

Steve

From: Carlin, Jayne

Sent: Wednesday, June 18, 2014 9:19 PM

To: Sweeney, Stephen; Byrne, Jennifer; Waye, Don; Hall, Lynda; allison.castellan@noaa.gov; Joelle Gore - NOAA

Federal; Croxton, Dave

Cc: Wu, Jennifer; Henning, Alan

Subject: RE: Draft Letter to Oregon on Revised Deadline Ready for Managerial Review

Hi All,

Dave gave Dan the letter to review and he disliked all of the "failed to submit" language and wanted to know in what instances can we use other language. See attached for his thoughts.

Jayne

Jayne Carlin, Watersheds Unit US EPA, Region 10 1200 6th Ave, Suite 900 (OWW-134) Seattle, WA 98101-3140 (206) 553-8512, (206) 553-0165 (fax) carlin.jayne@epa.gov

http://www.epa.gov/r10earth/tmdl.htm

From: Carlin, Jayne

Sent: Wednesday, June 18, 2014 3:34 PM

To: Sweeney, Stephen; Byrne, Jennifer; Waye, Don; Hall, Lynda; Allison Castellan; Joelle Gore - NOAA Federal;

Croxton, Dave

Cc: Wu, Jennifer; Henning, Alan

Subject: Draft Letter to Oregon on Revised Deadline Ready for Managerial Review

Hi All,

I believe that the attached letter has completed legal (including DOJ—see attached and email below) and programmatic review and is ready for managerial review. Let me know if I am wrong.

I'll check in with my management to see if they want any changes. Can you do the same, Allison and Don?

Thanks again for your quick turnaround on the review.

Jayne

Jayne Carlin, Watersheds Unit US EPA, Region 10 1200 6th Ave, Suite 900 (OWW-134) Seattle, WA 98101-3140 (206) 553-8512, (206) 553-0165 (fax) carlin.jayne@epa.gov

http://www.epa.gov/r10earth/tmdl.htm

From: Sweeney, Stephen

Sent: Wednesday, June 18, 2014 12:42 PM

To: Carlin, Jayne **Cc:** Byrne, Jennifer

Subject: FW: Final Legal & Programmatic Review on Draft Letter to Oregon on Revised Deadline

Jayne,

See attached comments from DOJ. His proposed edits make sense to me.

Steve

From: Swanson, Kristofor (ENRD) [mailto:Kristofor.Swanson@usdoj.gov]

Sent: Wednesday, June 18, 2014 3:38 PM

To: Sweeney, Stephen

Cc: Jeff Dillen; Byrne, Jennifer

Subject: RE: Final Legal & Programmatic Review on Draft Letter to Oregon on Revised Deadline

Ex. 5 - Attorney Client

Were any decisions made on yesterday's call about how the agencies propose to provide the bi-monthly "check-ins" to Nina?

Kris

From: Sweeney, Stephen [mailto:Sweeney.Stephen@epa.gov]

Sent: Wednesday, June 18, 2014 3:00 PM

To: Swanson, Kristofor (ENRD) **Cc:** Jeff Dillen; Byrne, Jennifer

Subject: FW: Final Legal & Programmatic Review on Draft Letter to Oregon on Revised Deadline

Kris,

Ex. 5 - Attorney Client

Thanks.

Steve

From: Allison Castellan - NOAA Federal [mailto:allison.castellan@noaa.gov]

Sent: Wednesday, June 18, 2014 2:47 PM

To: Carlin, Jayne

Cc: Sweeney, Stephen; Wu, Jennifer; Byrne, Jennifer; Waye, Don; Croxton, Dave; Psyk, Christine; Jeff Dillen; Joelle

Gore - NOAA Federal; Hall, Lynda; Henning, Alan

Subject: Re: Final Legal & Programmatic Review on Draft Letter to Oregon on Revised Deadline

Jayne--

A few minor edits attached to remove extra spaces, etc.

Allison

On Wed, Jun 18, 2014 at 1:05 PM, Carlin, Jayne < <u>Carlin.Jayne@epa.gov</u> > wrote: Hi All,

Attached is the clean version. Before sending the letter to our management for review, I would like your input on whether the addressees are appropriate and the attorneys' input on whether to include NWEA's attorneys and/or our DOJ attorney as cc's.

Given my experience with our Office Director, Dan O (he makes extensive edits), I would like to give the letter to him early and let all of you see whether his edits are appropriate. As you know, Christine is out until mid-July.

Cheers.

Jayne Carlin, Watersheds Unit US EPA, Region 10 1200 6th Ave, Suite 900 (OWW-134) Seattle, WA 98101-3140 (206) 553-8512, (206) 553-0165 (fax) carlin.jayne@epa.gov

http://www.epa.gov/r10earth/tmdl.htm

From: Sweeney, Stephen

Sent: Tuesday, June 17, 2014 10:56 AM To: Carlin, Jayne; allison.castellan@noaa.gov

Cc: Wu, Jennifer; Byrne, Jennifer; Waye, Don; Croxton, Dave; Psyk, Christine; Jeff Dillen; Joelle Gore - NOAA

Federal; Hall, Lynda; Henning, Alan

Subject: RE: Draft Letter to Oregon on Revised Deadline with Alan's Comment (and my attempt to address his

comment)

Ex. 5 - Attorney Client

From: Carlin, Jayne

Sent: Tuesday, June 17, 2014 11:41 AM

To: allison.castellan@noaa.gov; Sweeney, Stephen

Cc: Wu, Jennifer; Byrne, Jennifer; Waye, Don; Croxton, Dave; Psyk, Christine; Jeff Dillen; Joelle Gore - NOAA

Federal; Hall, Lynda; Henning, Alan

Subject: RE: Draft Letter to Oregon on Revised Deadline with Alan's Comment (and my attempt to address his

comment)

Hi Allison.

I wanted to talk about Steve's edit during the call, as Alan had a contradictory comment.

Jayne

Jayne Carlin, Watersheds Unit US EPA, Region 10 1200 6th Ave, Suite 900 (OWW-134) Seattle, WA 98101-3140 (206) 553-8512, (206) 553-0165 (fax) carlin.jayne@epa.gov

http://www.epa.gov/r10earth/tmdl.htm

From: Allison Castellan - NOAA Federal [mailto:allison.castellan@noaa.gov]

Sent: Tuesday, June 17, 2014 8:36 AM

To: Sweeney, Stephen

Cc: Carlin, Jayne; Wu, Jennifer; Byrne, Jennifer; Waye, Don; Croxton, Dave; Psyk, Christine; Jeff Dillen; Joelle Gore -

NOAA Federal; Hall, Lynda; Henning, Alan

Subject: Re: Draft Letter to Oregon on Revised Deadline with Alan's Comment (and my attempt to address his

comment)

Jayne et. al.--

Thanks for drafting the letter. My edits to the letter attached. Sorry late to join the discussion but still digging out from being out for a week. I incorporated Steve's latest edit as well.

Allison

On Mon, Jun 16, 2014 at 11:16 AM, Sweeney, Stephen < Sweeney. Stephen@epa.gov > wrote: Jayne and all,

Ex. 5 - Attorney Client

Thanks,

Steve

From: Carlin, Jayne

Sent: Friday, June 13, 2014 6:24 PM

To: Sweeney, Stephen; Wu, Jennifer; Byrne, Jennifer; Waye, Don; Croxton, Dave; Psyk, Christine; allison.castellan@noaa.gov; Jeff Dillen; Joelle Gore - NOAA Federal; Hall, Lynda; Henning, Alan

Subject: Draft Letter to Oregon on Revised Deadline with Alan's Comment (and my attempt to address his

comment)

Hi All,

The attached reflects Alan's comment and my attempt to address his comment with rather convoluted language.

Jayne

Jayne Carlin, Watersheds Unit US EPA, Region 10 1200 6th Ave, Suite 900 (OWW-134) Seattle, WA 98101-3140 (206) 553-8512, (206) 553-0165 (fax) carlin.jayne@epa.gov

From: Sweeney, Stephen

Sent: Friday, June 13, 2014 11:53 AM

To: Wu, Jennifer; Carlin, Jayne; Byrne, Jennifer; Waye, Don; Croxton, Dave; Psyk, Christine; allison.castellan@noaa.gov; Jeff Dillen; Joelle Gore - NOAA Federal; Hall, Lynda; Henning, Alan

Subject: RE: For Your Review: Draft Letter to Oregon on Revised Deadline

I put my comments on top of Jenny's.

From: Wu, Jennifer

Sent: Friday, June 13, 2014 2:45 PM

To: Carlin, Jayne; Byrne, Jennifer; Waye, Don; Sweeney, Stephen; Croxton, Dave; Psyk, Christine; allison.castellan@noaa.gov; Jeff Dillen; Joelle Gore - NOAA Federal; Hall, Lynda; Henning, Alan

Subject: RE: For Your Review: Draft Letter to Oregon on Revised Deadline

Hi Jayne - here are a few suggested edits.

From: Carlin, Jayne

Sent: Thursday, June 12, 2014 4:50 PM

To: Byrne, Jennifer; Wu, Jennifer; Waye, Don; Sweeney, Stephen; Croxton, Dave; Psyk, Christine; allison.castellan@noaa.gov; Jeff Dillen; Joelle Gore - NOAA Federal; Hall, Lynda; Henning, Alan

Subject: For Your Review: Draft Letter to Oregon on Revised Deadline

Hi All,

See attached for a preliminary draft letter to Oregon on the revised deadline. I opted to keep it short and highlighted areas in which I am seeking your input.

FYI, I included DOJ's June 4th letter and the June 12th response.

Cheers,

Jayne

Jayne Carlin, Watersheds Unit US EPA, Region 10 1200 6th Ave, Suite 900 (OWW-134) Seattle, WA 98101-3140 (206) 553-8512, (206) 553-0165 (fax) carlin.jayne@epa.gov

http://www.epa.gov/r10earth/tmdl.htm

From: Carlin, Jayne

Sent: Thursday, June 12, 2014 10:28 AM

To: Byrne, Jennifer; Wu, Jennifer; Waye, Don; Sweeney, Stephen; Croxton, Dave; Psyk, Christine;

allison.castellan@noaa.gov; Jeff Dillen; Joelle Gore - NOAA Federal; Hall, Lynda

Subject: RE: Oregon CZARA

I will go ahead and develop the first draft for everyone's review. Also we'll include a quick discussion on this topic on next Tuesday's meeting.

Ex. 5 - Attorney Client

Ex. 5 - Attorney Client

Cheers,

Jayne

Jayne Carlin, Watersheds Unit US EPA, Region 10 1200 6th Ave, Suite 900 (OWW-134) Seattle, WA 98101-3140 (206) 553-8512, (206) 553-0165 (fax) carlin.jayne@epa.gov

http://www.epa.gov/r10earth/tmdl.htm

From: Byrne, Jennifer

Sent: Thursday, June 12, 2014 10:19 AM

To: Carlin, Jayne; Wu, Jennifer; Waye, Don; Sweeney, Stephen; Croxton, Dave; Psyk, Christine;

allison.castellan@noaa.gov; Jeff Dillen; Joelle Gore - NOAA Federal; Hall, Lynda

Subject: FW: Oregon CZARA

Letter today from NWEA on CZARA. They accept our proposal and agree to defer seeking judicial enforcement of the Agreed Order.

We now need to write the letter to the State. Has someone started that already?

Jennifer Byrne

Office of Regional Counsel, EPA Region 10 206-553-0050, byrne.jennifer@epa.gov

From: Paul Kampmeier [mailto:pkampmeier@wflc.org]

Sent: Thursday, June 12, 2014 10:02 AM

To: <u>kristofor.swanson@usdoj.gov</u> **Cc:** Byrne, Jennifer; 'Allison LaPlante'

Subject: Oregon CZARA

Hi Kris-

Thank you for your recent letter. Northwest Environmental Advocates' response is attached. As I mention in the letter, please let me know how the agencies would like to conduct the bi-monthly check-ins, as well as when they will send the letter to Oregon.

P Paul Kampmeier, Staff Attorney Washington Forest Law Center 615 Second Avenue, Suite 360 Seattle, Washington 98104-2245

Phone: (206) 223-4088 x 4 Fax: (206) 223-4280 email: pkampmeier@wflc.org

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Allison Castellan

Coastal Management Specialist

Office of Ocean and Coastal Resource Management N/ORM3

National Oceanic and Atmospheric Administration, SSMC4

Silver Spring, MD 20910 Phone: 301-563-1125 Fax: 301-713-4004

allison.castellan@noaa.gov

http://coastalmanagement.noaa.gov

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Allison Castellan

Coastal Management Specialist

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National Oceanic and Atmospheric Administration, SSMC4

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Allison Castellan

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